


INVITATION TO BID STATE OF LOUISIANA DIVISION OF ADMINISTRATION OFFICE OF STATE PURCHASING				BIDS WILL BE PUBLICLY OPENED: <div style="font-size: 1.2em; font-weight: bold;">APR 07, 2010 10:00 AM</div>	
=====> VENDOR NO. : SOLICITATION : 2238642 FILE NO. : OPENING DATE : 04/07/10 <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 10px;"></div>		PURCHASING AGENCY NO. : 107001 SEE NO. 8 BELOW. RETURN BID TO <div style="text-align: right;">10:00 AM</div> <div style="display: flex; justify-content: space-between;"> 2238642 04/07/10 </div> <div style="margin-top: 10px;"> OFFICE OF STATE PURCHASING OFFICE OF STATE PURCHASING POST OFFICE BOX 94095 BATON ROUGE, LA 70804-9095 </div> <div style="margin-top: 20px;"> BUYER : JANIS DONALDSON, CPPB BUYER PHONE : (225) 342-8015 DATE ISSUED : 03/05/10 REQ. AGENCY : 107001 FOLD HERE--> <div style="text-align: center;">OFFICE OF STATE PURCHASING</div> AGENCY REQ. NO. : 90437 ISIS REQ. NO. : 1330429 VENDOR PHONE : FISCAL YEAR : 10 CLASS/SUBCLASS : 63082 SCHEDULED BEGIN DATE : 04/28/10 SCHEDULED END DATE : 04/27/11 T-NUMBER : 90437 </div>			
<div style="border: 1px solid black; width: 80%; margin: 0 auto; height: 80px; position: relative;"> <div style="position: absolute; top: -20px; left: 0;">=====></div> </div> <div style="text-align: center; margin-top: 10px;"> FILL IN VENDOR NUMBER (FEIN), NAME AND ADDRESS ABOVE, BEFORE SUBMITTING BID. </div>					
<i>PAINT, PREMIUM GRADE, STATEWIDE CONTRACT</i>					
TO BE COMPLETED BY VENDOR					
1. _____ PLEASE REMOVE FROM THIS COMMODITY CODE. 2. _____ DELIVERY WILL BE MADE IN THIS NUMBER OF DAYS AFTER RECEIPT OF ORDER. 3. _____ % CASH DISCOUNT FOR PROMPT PAYMENT IF MADE WITHIN THIRTY (30) DAYS. CASH DISCOUNTS FOR LESS THAN 30 DAYS OR LESS THAN 1% WILL BE ACCEPTED, BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. ON INDEFINITE QUANTITY TERM CONTRACTS, CASH DISCOUNTS WILL BE ACCEPTED AND TAKEN BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. 4. _____ BID BOND ATTACHED, _____ CERTIFIED CHECK ATTACHED, _____ OTHER, IF REQUIRED. 5. _____ BID REFERENCE NUMBER. (THIS NUMBER WILL APPEAR ON RESULTING ORDER OR CONTRACT).					
INSTRUCTIONS TO BIDDERS					
1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPECIFICATIONS. 2. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS, ERASURES OR OTHER FORMS OF ALTERATION TO UNIT PRICES SHOULD BE INITIALED BY THE BIDDER. 3. THIS BID IS TO BE MANUALLY SIGNED IN INK. FOLD HERE--> 4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. DESTINATION OR AS OTHERWISE PROVIDED. BIDS CONTAINING "PAYMENT IN ADVANCE" OR "C.O.D" REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER RECEIPT OF PROPERLY EXECUTED INVOICE OR DELIVERY, WHICHEVER IS LATER. 5. AMOUNT OF BID BOND REQUIRED: _____ N/A _____ . 6. AMOUNT OF PERFORMANCE BOND, IF REQUIRED. _____ OR _____ 0% _____ OF BID. 7. DESIRED DELIVERY: _____ 002DAYS ARO 8. TO ASSURE CONSIDERATION OF YOUR BID, ALL BIDS AND ADDENDA SHOULD BE RETURNED IN AN ENVELOPE OR PACKAGE CLEARLY MARKED WITH THE BID OPENING DATE AND THE BID NUMBER, OR SUBMITTED IN THE SPECIAL ENVELOPE IF FURNISHED FOR THAT PURPOSE. 9. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION. 10. IMPORTANT: BY SIGNING THE BID, THE BIDDER CERTIFIES COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS AND SPECIFICATIONS, AND FURTHER CERTIFIES THAT THIS BID IS MADE WITHOUT COLLUSION OR FRAUD. THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO.30). ALL BID INFORMATION SHALL BE MADE WITH INK OR TYPEWRITTEN.					
VENDOR PHONE NUMBER: FAX NUMBER:		TITLE		DATE	
SIGNATURE OF AUTHORIZED BIDDER - SEE NO. 30, PAGE 3. (MUST BE SIGNED)			NAME OF BIDDER (TYPED OR PRINTED)		

STANDARD TERMS & CONDITIONS		INVITATION TO BID	
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<p>11 ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE AND ADDRESS SHOWN ABOVE.</p> <p>12. CONFERENCE: NA NA NA</p> <p>13. BID FORMS. ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, MUST BE SUBMITTED ON, AND IN ACCORDANCE WITH, FORMS PROVIDED, PROPERLY SIGNED (SEE NO. 30). BIDS SUBMITTED IN THE FOLLOWING MANNER WILL NOT BE ACCEPTED: A. BID CONTAINS NO SIGNATURE INDICATING INTENT TO BE BOUND; B. BID FILLED OUT IN PENCIL; AND C. BID NOT SUBMITTED ON THE STATE'S STANDARD FORMS.</p> <p>BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED. TELEGRAPHIC AND FAX ALTERATIONS TO BIDS RECEIVED BEFORE BID OPENING TIME WILL BE CONSIDERED PROVIDED FORMAL BID AND WRITTEN ALTERATION HAVE BEEN RECEIVED AND TIME-STAMPED BEFORE BID OPENING TIME. ENTIRE BID SHOULD BE RETURNED, EXCEPT ITEM PAGES NOT BID.</p> <p>14. STANDARDS OF QUALITY. ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFORMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION.</p> <p>15. DESCRIPTIVE INFORMATION. BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR STATE OF LOUISIANA TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATIONS SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEM(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFUL BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.</p> <p>16. BID OPENING. BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING THE STATE OF LOUISIANA DURING NORMAL WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED.</p> <p>17. AWARDS. THE STATE OF LOUISIANA RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUPED OR ON AN ALL-OR-NONE BASIS AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.</p> <p>18. PRICES . UNLESS OTHERWISE SPECIFIED BY THE STATE OF LOUISIANA IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH, BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.</p> <p>19. DELIVERIES. BIDS MAY BE REJECTED IF THE DELIVERY TIME INDICATED IS LONGER THAN THAT SPECIFIED IN THE SOLICITATION.</p> <p>20. TAXES. VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. STATE AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.</p>			

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<p>21. NEW PRODUCTS.</p> <p>UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.</p> <p>22. CONTRACT RENEWALS.</p> <p>UPON AGREEMENT OF THE STATE OF LOUISIANA AGENCY AND THE CONTRACTOR, A TERM CONTRACT MAY BE EXTENDED FOR 2 ADDITIONAL 12-MONTH PERIODS AT THE SAME PRICES, TERMS AND CONDITIONS. IN SUCH CASES, THE TOTAL CONTRACT TERM CANNOT EXCEED 36 MONTHS.</p> <p>23. CONTRACT CANCELLATION.</p> <p>THE STATE OF LOUISIANA HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE, INCLUDING BUT NOT LIMITED TO, THE FOLLOWING: (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; (3) MISREPRESENTATION BY THE CONTRACTOR; (4) FRAUD, COLLUSION, CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE; (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (6) ANY OTHER BREACH OF CONTRACT.</p> <p>24. DEFAULT OF CONTRACTOR.</p> <p>FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT. WHERE THE STATE HAS DETERMINED THE CONTRACTOR TO BE IN DEFAULT, THE STATE RESERVES THE RIGHT TO PURCHASE ANY OR ALL PRODUCTS OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.</p> <p>25. ORDER OF PRIORITY.</p> <p>IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPECIAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.</p> <p>26. APPLICABLE LAW.</p> <p>ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.</p> <p>27. COMPLIANCE WITH CIVIL RIGHTS LAWS.</p> <p>BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION WITHOUT REGARD TO RACE, COLOR, RELIGION, SEXUAL ORIENTATION, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.</p> <p>28. SPECIAL ACCOMMODATION.</p> <p>ANY "QUALIFIED INDIVIDUAL WITH A DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID OPENING.</p> <p>29. INDEMNITY.</p> <p>CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO INDEMNIFY, AND HOLD HARMLESS, THE STATE, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. CONTRACTOR IS OBLIGATED TO INDEMNIFY ONLY TO THE EXTENT OF THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. HOWEVER, THE CONTRACTOR SHALL HAVE NO OBLIGATION AS SET FORTH ABOVE WITH RESPECT TO ANY CLAIM OR ACTION FROM BODILY INJURY, DEATH OR PROPERTY DAMAGES ARISING OUT OF THE FAULT OF THE STATE, ITS OFFICERS, ITS AGENTS OR ITS EMPLOYEES.</p> <p>30. SIGNATURE AUTHORITY.</p> <p>IN ACCORDANCE WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE BID MUST BE:</p> <ol style="list-style-type: none"> 1. A CURRENT CORPORATE OFFICER, PARTNERSHIP MEMBER OR OTHER INDIVIDUAL SPECIFICALLY AUTHORIZED TO SUBMIT A BID AS REFLECTED IN THE APPROPRIATE RECORDS ON FILE WITH THE SECRETARY OF STATE; OR 2. AN INDIVIDUAL AUTHORIZED TO BIND THE VENDOR AS REFLECTED BY A CORPORATE RESOLUTION, CERTIFICATE OR AFFIDAVIT; OR 3. OTHER DOCUMENTS INDICATING AUTHORITY WHICH ARE ACCEPTABLE TO THE PUBLIC ENTITY. 			

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1 BID DELIVERY INSTRUCTIONS FOR STATE PURCHASING:

BIDDERS ARE HEREBY ADVISED THAT THE U.S. POSTAL SERVICE DOES NOT MAKE DELIVERIES TO OUR PHYSICAL LOCATION.

BIDS MAY BE MAILED THROUGH THE U.S. POSTAL SERVICE TO OUR BOX AT:
OFFICE OF STATE PURCHASING
P O BOX 94095
BATON ROUGE LA 70804-9095

BIDS MAY BE DELIVERED BY HAND OR COURIER SERVICE TO OUR PHYSICAL LOCATION AS FOLLOWS:

OFFICE OF STATE PURCHASING
CLAIBORNE BUILDING, SUITE 2-160
1201 NORTH THIRD STREET
BATON ROUGE, LA 70802

BIDDER IS SOLELY RESPONSIBLE FOR ENSURING THAT ITS COURIER SERVICE PROVIDER MAKES INSIDE DELIVERIES TO OUR PHYSICAL LOCATION. THE OFFICE OF STATE PURCHASING IS NOT RESPONSIBLE FOR ANY DELAYS CAUSED BY THE BIDDER'S CHOSEN MEANS OF BID DELIVERY.

BIDDER IS SOLELY RESPONSIBLE FOR THE TIMELY DELIVERY OF ITS BID. FAILURE TO MEET THE BID OPENING DATE & TIME SHALL RESULT IN REJECTION OF THE BID.

PUBLICIZING AWARDS. IN ACCORDANCE WITH L.A.C.34:I.535, UNSUCCESSFUL BIDDERS WILL BE NOTIFIED OF THE AWARD PROVIDED THAT THEY SUBMIT WITH THEIR BID A SELF-ADDRESSED STAMPED ENVELOPE REQUESTING THIS INFORMATION.

****ATTENTION:****

RECEIPT OF A SOLICITATION OR AWARD CANNOT BE RELIED UPON AS AN ASSURANCE OF RECEIVING FUTURE SOLICITATIONS. IN ORDER TO RECEIVE FUTURE SOLICITATIONS/AWARDS FROM THIS OFFICE, YOU MUST ENROLL IN THE PROPER CATEGORY ON LAPAC AT THE FOLLOWING WEB SITE:
[HTTP://WWWPRD.DOA.LOUISIANA.GOV/OSP/LAPAC/PUBMAIN.ASP](http://wwwprd.doa.louisiana.gov/osp/lapac/pubmain.asp)
ENROLLMENT IN LAPAC IS FREE AND PROVIDES EMAIL NOTIFICATION OF BID OPPORTUNITIES BASED UPON COMMODITIES THAT YOU SELECT.

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CALENDAR OF EVENTS

RELEASE ITB	MARCH 5, 2010
DEADLINE TO RECEIVE INQUIRIES**	MARCH 16, 2010
RESPONSE TO INQUIRIES	MARCH 23, 2010
BID OPENING DATE	APRIL 7, 2010

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THE STATE OF LOUISIANA RESERVES THE RIGHT TO DEVIATE FROM THESE DATES.

3 BIDDER INQUIRY PERIODS

AN INITIAL INQUIRY PERIOD IS HEREBY FIRMLY SET FOR ALL INTERESTED BIDDERS TO PERFORM A DETAILED REVIEW OF THE BID DOCUMENTS AND TO SUBMIT ANY WRITTEN QUESTIONS RELATIVE THERETO. WITHOUT EXCEPTION ALL QUESTIONS MUST BE IN WRITING AND RECEIVED BY THE CLOSE OF BUSINESS ON THE INQUIRY DEADLINE DATE SET FORTH IN THE CALENDAR OF EVENTS. INITIAL INQUIRIES SHALL NOT BE ENTERTAINED THEREAFTER.

THE STATE SHALL NOT AND CANNOT PERMIT AN OPEN-ENDED INQUIRY PERIOD, AS THIS CREATES AN UNWARRANTED DELAY IN THE PROCUREMENT CYCLE AND OPERATIONS OF OUR AGENCY CUSTOMERS. THE STATE REASONABLY EXPECTS AND REQUIRES RESPONSIBLE AND INTERESTED BIDDERS TO CONDUCT THEIR IN-DEPTH BID REVIEW AND TO SUBMIT THEIR INQUIRIES IN A TIMELY MANNER.

* NOTE: LAPAC IS THE STATE'S ONLINE ELECTRONIC BID POSTING AND NOTIFICATION SYSTEM RESIDENT ON STATE PURCHASING'S WEBSITE:

([HTTP://WWW.DOA.LOUISIANA.GOV/OSP/OSP.HTM](http://WWW.DOA.LOUISIANA.GOV/OSP/OSP.HTM))

AND IS AVAILABLE FOR VENDOR SELF-ENROLLMENT. IN THAT LAPAC PROVIDES AN IMMEDIATE E-MAIL NOTIFICATION TO SUBSCRIBING BIDDERS THAT A SOLICITATION AND ANY SUBSEQUENT ADDENDA HAVE BEEN LET AND POSTED, NOTICE AND RECEIPT THEREOF IS CONSIDERED FORMALLY GIVEN AS OF THEIR RESPECTIVE POSTING DATES.

4 INQUIRY INSTRUCTIONS

NO DECISIONS OR ACTIONS SHALL BE EXECUTED BY ANY BIDDER AS A RESULT OF ANY ORAL DISCUSSIONS WITH ANY STATE EMPLOYEE OR STATE CONSULTANT. THE STATE SHALL ONLY CONSIDER WRITTEN AND TIMELY COMMUNICATIONS FROM BIDDERS.

INQUIRIES SHALL BE SUBMITTED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF THE BIDDER, CLEARLY CROSS-REFERENCED TO THE RELEVANT SOLICITATION SECTION. ONLY THOSE INQUIRIES RECEIVED BY THE ESTABLISHED DEADLINE SHALL BE CONSIDERED BY THE STATE. ANSWERS TO QUESTIONS THAT CHANGE OR SUBSTANTIALLY CLARIFY THE SOLICITATION SHALL BE ISSUED BY ADDENDUM AND PROVIDED TO ALL PROSPECTIVE BIDDERS.

INQUIRIES CONCERNING THIS SOLICITATION MAY BE DELIVERED BY MAIL; BY HAND OR EXPRESS COURIER; BY FAX OR E-MAIL TO:

FOR COURIER/HAND DELIVERY:

OFFICE OF STATE PURCHASING
ATTN: JANIS DONALDSON
P.O. BOX 94095
BATON ROUGE, LA 70804-9095

OFFICE OF STATE PURCHASING
CLAIBORNE BLDG, STE 2-160
1201 NORTH 3RD STREET
BATON ROUGE, LA 70802

FAX: (225) 342-9060

E-MAIL: JANIS.DONALDSON@LA.GOV

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- 5 TERMS AND CONDITIONS. THIS SOLICITATION CONTAINS ALL TERMS AND CONDITIONS WITH RESPECT TO THE COMMODITIES HEREIN. ANY VENDOR CONTRACTS, FORMS, TERMS OR OTHER MATERIALS SUBMITTED WITH BID MAY CAUSE BID TO BE REJECTED.

- 6 VENDOR'S FORMS. THE PURCHASE/RELEASE ORDER IS THE ONLY BINDING DOCUMENT TO BE ISSUED AGAINST THIS CONTRACT. SIGNING OF VENDOR'S FORMS IS NOT ALLOWED.

- 7 SUBSTITUTES. ONLY BRANDS AND NUMBERS STATED IN THE AWARD ARE APPROVED FOR DELIVERY UNDER THIS CONTRACT AND ANY SUBSTITUTION MUST RECEIVE PRIOR WRITTEN APPROVAL OF THE DIRECTOR OF STATE PURCHASING OR DESIGNEE.

- 8 PRICE REDUCTIONS. WHENEVER THERE IS A REDUCTION IN PRICE, WHICH IS LOWER THAN THE CONTRACT PRICE, OFFERED TO SIMILARLY SITUATED CUSTOMERS CONTRACTING FOR THE SAME PERIOD AND UNDER THE SAME TERMS AND CONDITIONS, SAID REDUCTION MUST BE PRESENTED DIRECTLY TO THE DIRECTOR OF STATE PURCHASING. NO PRICE REDUCTION ON A STATEWIDE CONTRACT MAY BE OFFERED TO AN AGENCY UNLESS THAT REDUCTION IS OFFERED TO ALL AGENCIES.

- 9 DELIVERIES. CONTRACTORS WILL MAINTAIN AN ADEQUATE SUPPLY OF ALL ITEMS IN ORDER TO MEET SPECIFIED DELIVERY.

- 10 INVOICES. INVOICES WILL BE SUBMITTED BY THE CONTRACTOR TO THE USING AGENCY AND THE INVOICE SHALL REFER TO THE DELIVERY TICKET NUMBER, DELIVERY DATE, PURCHASE/RELEASE ORDER NUMBER, QUANTITY, UNIT PRICE, AND DELIVERY POINT. A SEPARATE INVOICE FOR EACH ORDER DELIVERED AND ACCEPTED SHALL BE SUBMITTED BY THE CONTRACTOR IN DUPLICATE DIRECTLY TO THE ACCOUNTING DEPARTMENT OF THE USING AGENCY. INVOICES SHALL SHOW THE AMOUNT OF ANY CASH DISCOUNT AND SHALL BE SUBMITTED ON THE CONTRACTOR'S OWN INVOICE FORM.

- 11 PAYMENT. PAYMENT WILL BE MADE ON THE BASIS OF UNIT PRICE AS LISTED IN THIS CONTRACT; SUCH PRICE AND PAYMENT WILL CONSTITUTE FULL COMPENSATION OF FURNISHING AND DELIVERING THE CONTRACT COMMODITIES. IN NO CASE WILL THE STATE AGENCY REFUSE TO MAKE PARTIAL PAYMENTS TO THE CONTRACTOR ALTHOUGH ALL ITEMS HAVE NOT BEEN DELIVERED. THIS PAYMENT IN NO WAY RELIEVES THE CONTRACTOR OF HIS RESPONSIBILITY TO EFFECT SHIPMENT OF THE BALANCE OF THE ORDER. PAYMENT WILL BE TO VENDOR AND ADDRESS AS SHOWN ON ORDER.

- 12 VENDOR LIST. THE BIDDER WHO SIGNS THE BID WILL BE DESIGNATED AS PRIME CONTRACTOR ON ANY CONTRACT RESULTING FROM THIS SOLICITATION. IF ADDITIONAL DISTRIBUTOR VENDORS ARE AUTHORIZED TO RECEIVE ORDERS FOR ITEMS CONTAINED IN SAID CONTRACT, THE BIDDER MUST SUBMIT WITH THE BID, A LIST OF THOSE ADDITIONAL AUTHORIZED DISTRIBUTORS INCLUDING THE COMPLETE BUSINESS ADDRESS. THE PRIME CONTRACTOR WILL BE RESPONSIBLE

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FOR THE ACTIONS OF ANY DISTRIBUTOR VENDORS LISTED.

- 13 PREFERENCE. IN ACCORDANCE WITH LOUISIANA REVISED STATUTES 39:1595, A PREFERENCE MAY BE ALLOWED FOR PRODUCTS MANUFACTURED, PRODUCED, GROWN, OR ASSEMBLED IN LOUISIANA OF EQUAL QUALITY.

DO YOU CLAIM THIS PREFERENCE? YES _____

SPECIFY LINE NUMBER(S) : _____

SPECIFY LOCATION WITHIN LOUISIANA WHERE THIS PRODUCT IS MANUFACTURED, PRODUCED, GROWN OR ASSEMBLED: _____

(NOTE: IF MORE SPACE IS REQUIRED, INCLUDE ON SEPARATE SHEET.)

DO YOU HAVE A LOUISIANA BUSINESS WORKFORCE? YES _____ NO _____

IF SO, DO YOU CERTIFY THAT AT LEAST FIFTY PERCENT (50%) OF YOUR LOUISIANA BUSINESS WORKFORCE IS COMPRISED OF LOUISIANA RESIDENTS?

YES _____ NO _____

FAILURE TO SPECIFY ABOVE INFORMATION MAY CAUSE ELIMINATION FROM PREFERENCES. PREFERENCES SHALL NOT APPLY TO SERVICE CONTRACTS.

- 14 ***** PLEASE NOTE - ACTION NEEDED IN THIS CLAUSE HAS CHANGED*****

COOPERATIVE PURCHASE. POLITICAL SUBDIVISIONS OF THE STATE, QUASI-STATE AGENCIES, AND EXTERNAL PROCUREMENT UNITS (DESCRIBED BELOW), MAY BE PERMITTED TO PURCHASE FROM CONTRACTS MADE BY THE OFFICE OF STATE PURCHASING. THE BIDDER MAY, AT ITS OPTION, PERMIT POLITICAL SUBDIVISIONS OF THE STATE, QUASI-STATE AGENCIES, AND EXTERNAL PROCUREMENT UNITS TO PURCHASE FROM ANY CONTRACTS AWARDED AGAINST THIS SOLICITATION. PLEASE CHECK ALL THAT APPLY:

_____ BIDDER PERMITS ANY CONTRACT AWARDED TO APPLY TO QUASI-STATE AGENCIES OR OTHER POLITICAL SUBDIVISIONS OF THE STATE.

_____ BIDDER PERMITS ANY CONTRACT AWARDED TO APPLY TO AGENCIES OF THE UNITED STATES GOVERNMENT.

_____ BIDDER PERMITS ANY CONTRACT AWARDED TO APPLY TO OTHER BUYING ORGANIZATIONS (OTHER THAN THE UNITED STATES GOVERNMENT) NOT LOCATED IN THIS STATE WHICH, IF LOCATED IN THIS STATE, WOULD QUALIFY AS A PUBLIC PROCUREMENT UNIT.

- 15 ACCEPTANCE. UNLESS OTHERWISE SPECIFIED, BIDS ON THIS CONTRACT WILL BE ASSUMED TO BE FIRM FOR ACCEPTANCE FOR A MINIMUM OF 60 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE SPECIFIED CONTRACT PERIOD.

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CONTRACT REVISIONS. REQUESTS FOR REVISIONS TO THIS CONTRACT MUST BE ADDRESSED TO THE DIRECTOR OF STATE PURCHASING AND SHALL REFER THE CONTRACT ITEM NUMBER WITH JUSTIFICATION OF THE REQUEST. DISTRIBUTOR VENDOR CHANGES, PRICE REDUCTIONS AND JUSTIFIABLE ITEM DELETIONS MAY BE CONSIDERED DURING THE CONTRACT PERIOD. NEW ITEM ADDITIONS WILL BE CONSIDERED ONLY ON THE ANNIVERSARY DATE OF THE CONTRACT. EXCEPTIONS TO THIS WILL BE ALLOWED ONLY WHEN STATE PURCHASING HAS DETERMINED ADDITIONS WILL BE OF SUBSTANTIAL BENEFIT TO THE STATE AND WILL JUSTIFY THE TIME, EFFORT AND COST REQUIRED TO MAKE SUCH ADDITIONS.

CONTRACTOR MUST IMMEDIATELY NOTIFY THE OFFICE OF STATE PURCHASING WHEN ANY DEALER ON THIS CONTRACT IS TERMINATED, RELOCATED OR ADDED. ALL ORDERS PLACED WITH DEALERS PRIOR TO RECEIPT OF SUCH NOTIFICATION BY THE OFFICE OF STATE PURCHASING MUST BE HONORED. REVISIONS WILL BECOME EFFECTIVE ONLY UPON APPROVAL BY THE DIRECTOR OF STATE PURCHASING OR DESIGNEE. BIDDER SHOULD INCLUDE WITH BID A LIST OF ALL PERSONS, IN ADDITION TO THE SIGNER OF THIS BID, WHO ARE AUTHORIZED TO REQUEST REVISIONS TO THIS CONTRACT.

17

CONTRACTUAL PERIOD. THE STATE OF LOUISIANA INTENDS TO AWARD ALL ITEMS FOR AN INITIAL PERIOD, NOT TO EXCEED 12 MONTHS. DELAYS IN AWARDED, BEYOND THE ANTICIPATED STARTING DATE, MAY RESULT IN A CHANGE IN THE CONTRACT PERIOD. IF THE SITUATION OCCURS, AN AWARD MAY BE MADE FOR LESS THAN 12 MONTHS.

18

QUANTITIES. THIS IS AN OPEN-ENDED REQUIREMENTS CONTRACT. QUANTITIES SHOWN ARE BASED ON THE PREVIOUS CONTRACT USAGE OR ESTIMATES. WHERE USAGE IS NOT AVAILABLE, A QUANTITY OF 1 INDICATES A LACK OF HISTORY ON THIS ITEM. THE SUCCESSFUL BIDDER MUST SUPPLY AT BID PRICES ACTUAL REQUIREMENTS AS ORDERED WHETHER THE TOTAL OF SUCH REQUIREMENTS IS MORE OR LESS THAN THE QUANTITIES SHOWN.

19

ORDERS. ALL STATE AGENCIES ARE TO ISSUE CONTRACT RELEASE ORDERS FOR THE ITEMS REQUIRED, AS AND WHEN NEEDED. POLITICAL SUBDIVISIONS OF THE STATE AND QUASI AGENCIES WHO HAVE BEEN AUTHORIZED TO PURCHASE FROM CONTRACTS MADE BY THE OFFICE OF STATE PURCHASING ARE TO ISSUE THEIR REGULAR PURCHASE ORDERS DIRECTLY TO THE SUPPLIER, MAKING REFERENCE TO THE CONTRACT AND ITEM NUMBER.

20

CANCELLATION
THE STATE OF LOUISIANA RESERVES THE RIGHT TO CANCEL THIS CONTRACT WITH THIRTY (30) DAYS WRITTEN NOTICE.

21

CERTIFICATION OF NO SUSPENSION OR DEBARMENT. BY SIGNING AND SUBMITTING ANY BID FOR \$25,000 OR MORE, THE BIDDER CERTIFIES THAT THEIR COMPANY, ANY SUBCONTRACTORS, OR PRINCIPALS ARE NOT SUSPENDED OR DEBARRED BY THE GENERAL SERVICES ADMINISTRATION (GSA) IN ACCORDANCE WITH THE REQUIREMENTS IN OMB CIRCULAR A-133.

A LIST OF PARTIES WHO HAVE BEEN SUSPENDED OR DEBARRED CAN BE VIEWED VIA THE INTERNET AT WWW.EPLS.GOV

22

CONTRACT PERFORMANCE EVALUATION

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IN AN EFFORT TO IMPROVE OUR CONTRACTS TO MEET THE NEEDS OF THE AGENCIES WE SERVE, THE CONTRACTOR'S PERFORMANCE WILL BE MONITORED. AGENCIES' FEEDBACK WILL BE REQUESTED REGARDING CUSTOMER SERVICE, DELIVERY, PRODUCT QUALITY, BILLING, OVERALL EFFECTIVENESS OF THE CONTRACT, AND ANY NEEDED CHANGES. THEIR RESPONSES WILL BE CONSIDERED IN DETERMINING OUR OPTIONS FOR RENEWALS OR REVISIONS AND REBIDDING. TO VIEW THE CONTENT OF THE CONTRACT PERFORMANCE EVALUATION FORM, GO TO [HTTP://WWW.DOA.LA.GOV/OSP/ONLINEFORMS/SUBMIT/CONTRPERFORMANCE.PDF](http://www.doa.la.gov/osp/onlineforms/submit/contrperformance.pdf) OR CALL FOR A COPY.

AGENCY REPORTS OF DEFICIENT PERFORMANCE WILL BE APPROPRIATELY ADDRESSED DURING THE CONTRACT PERIOD.

23 PRICE ADJUSTMENTS: THE PRICE(S) BID SHALL REMAIN FIRM AND EFFECTIVE FOR THE DURATION OF THE CONTRACT PERIOD. PRICE ADJUSTMENTS WILL BE CONSIDERED FOR SUBSEQUENT ANNUAL CONTRACT RENEWALS. THE CONTRACTOR MUST SUBMIT A WRITTEN REQUEST FOR PRICE ADJUSTMENTS TO THE DIRECTOR OF STATE PURCHASING AT LEAST THIRTY (30) DAYS PRIOR TO THE CONTRACT ANNIVERSARY. NO ADJUSTMENT SHALL BE EFFECTIVE UNTIL APPROVED IN WRITING BY THE OFFICE OF STATE PURCHASING. THE STATE RESERVES THE RIGHT TO ACCEPT THE PRICE ADJUSTMENT OR TO REBID THE CONTRACT. ORDERS SHALL BE INVOICED AT THE CONTRACT PRICES IN EFFECT ON THE DATE OF THE AGENCY'S RELEASE ORDER.

PRICE ADJUSTMENTS SHALL BE BASED ON THE PRODUCER PRICE INDEX (PPI), COMMODITY DATA FOR: SERIES ID CODE WPU0621 PREPARED PAINT, AS PUBLISHED BY THE U.S. DEPARTMENT OF LABOR, BUREAU OF LABOR STATISTICS, IN WASHINGTON, D.C. THE BASE INDEX SHALL BE THE INDEX ANNOUNCED FOR THE MONTH IN WHICH THIS INVITATION TO BID OPENS. PRICE ADJUSTMENTS (PERCENT CHANGES) SHALL BE CALCULATED BY APPLYING THE STANDARD PPI FORMULA TO THE BASE INDEX. PRICE ADJUSTMENTS SHALL BE APPLIED TO THE ORIGINAL PRICE(S) ACCEPTED. PRICE ADJUSTMENTS FOR EACH SUBSEQUENT CONTRACT RENEWAL PERIOD WILL BE CALCULATED FROM THE BASE INDEX WHICH WAS RE-ESTABLISHED AT THE TIME OF ANY PREVIOUSLY APPROVED PRICE ADJUSTMENT.

24 NON-EXCLUSIVITY CLAUSE:

THIS AGREEMENT IS NON-EXCLUSIVE AND SHALL NOT IN ANY WAY PRECLUDE STATE AGENCIES FROM ENTERING INTO SIMILAR AGREEMENTS AND/OR ARRANGEMENTS WITH OTHER VENDORS OR FROM ACQUIRING SIMILAR, EQUAL, OR LIKE GOODS AND/OR SERVICES FROM OTHER ENTITIES OR SOURCES.

25 EVERY ITEM BID SHOULD HAVE SUFFICIENT INFORMATION, INCLUDING PRODUCT DATA SHEET, PRODUCT LABELS, AND MSDS ENCLOSED WITH THE BID IN ORDER TO DETERMINE QUALITY, SUITABILITY AND COMPLIANCE WITH THE SPECIFICATIONS. THE ABOVE REQUIREMENTS INCLUDE ITEMS FOR WHICH THE BIDDER STATES HE PROPOSES TO FURNISH EXACTLY WHAT IS CALLED FOR IN THE SPECIFICATIONS.

FAILURE TO COMPLY WITH THIS REQUEST MAY ELIMINATE YOUR BID FROM CONSIDERATION.

26 BIDDERS SHOULD SUBMIT WITH THEIR BID RESPONSE THE MOST RECENT PUBLISHED COMMERCIAL PRICE LIST AND THEIR GSA PRICE SCHEDULE (IF ONE EXISTS) COVERING ALL ITEMS BID. IN THE EVENT THAT A PRINTED

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 PUBLISHED PRICE LIST IS NOT AVAILABLE, A TYPED, SIGNED AND
 NOTARIZED LIST OF PRICES COVERING ALL ITEMS BID SHOULD BE SUBMITTED.
 IF NOT SUBMITTED WITH THE BID, THIS INFORMATION SHALL BE PROVIDED
 WITHIN TEN (10) DAYS OF THE REQUEST. PRICES BID MAY NOT EXCEED THE
 COMMERCIAL PRICE LIST OR GSA PRICES IN ORDER FOR THE ITEM(S) TO BE
 AWARDED. ANY TERMS AND CONDITIONS CONTAINED IN THE PUBLISHED PRICE
 LIST OR GSA PRICE LIST WILL NOT BE APPLICABLE TO THE STATE'S CONTRACT
 UNLESS SPECIFICALLY STATED.

27 PRICES ARE TO BE BID IN THE UNIT OF MEASURE REQUESTED (PER ROLL, PER REEL, PER CARTON, PER GALLON, ETC.).

28 SCOPE OF CONTRACT

SUBMITTAL OF ANY TERMS AND CONDITIONS CONTRARY TO THOSE OF THE STATE
 OF LOUISIANA MAY CAUSE YOUR BID TO BE REJECTED. BY SIGNING BELOW,
 TERMS AND CONDITIONS WHICH MAY BE INCLUDED IN YOUR BID ARE NULLIFIED,
 AND CONTRACTOR AGREES THAT THIS CONTRACT SHALL BE CONSTRUED IN
 ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.

BIDDER SIGNATURE

29 THE ABOVE QUANTITIES ARE ESTIMATED TO BE THE AMOUNT NEEDED. IN THE EVENT A GREATER OR LESSER QUANTITY IS NEEDED, THE RIGHT IS RESERVED BY THE STATE OF LOUISIANA TO INCREASE OR DECREASE THE AMOUNT, AT THE UNIT PRICE STATED IN THE BID.

30 RENEWAL CLAUSE:

AT THE OPTION OF THE STATE OF LOUISIANA AND ACCEPTANCE BY THE
 CONTRACTOR, THIS CONTRACT MAY BE EXTENDED FOR TWO ADDITIONAL TWELVE
 (12) MONTH PERIODS AT THE SAME PRICES, TERMS AND CONDITIONS. TOTAL
 CONTRACT TIME MAY NOT EXCEED THIRTY-SIX (36) MONTHS.

TRANSPORTATION:

TRANSPORTATION SHALL BE F.O.B. DESTINATION ON ALL ORDERS FOR \$100.00
 OR MORE FOR SHIPMENT TO ONE DESTINATION. ORDERS FOR LESS THAN \$100.00
 SHALL BE PRE-PAID WITH FREIGHT CHARGES ADDED AS A SEPARATE ITEM.
 A BILL OF LADING AND/OR PROOF OF ACTUAL SHIPPING CHARGES MUST BE
 INCLUDED WITH THE INVOICE. IN NO CASE SHALL THE STATE PAY MORE THAN
 THE ACTUAL SHIPPING CHARGES.

31 AWARD OF CONTRACT:

IT IS THE STATE OF LOUISIANA'S INTENTION TO MAKE A SINGLE AWARD TO THE
 LOWEST RESPONSIVE BIDDER BASED ON THE LOWEST COST PER POUND OF ACTIVE
 INGREDIENTS AS DESCRIBED IN DETAIL WITHIN SECTION #33.

32 THE SUCCESSFUL VENDOR IS TO KEEP A RECORD OF ALL ORDERS ISSUED AGAINST THIS CONTRACT DURING THE CONTRACT PERIOD. APPROXIMATELY FOUR (4)

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33 *****

METHODOLOGY FOR PROCUREMENT OF PAINTS:

THE STATE OF LOUISIANA REQUIRES A HIGH QUALITY PAINT; THEREFORE, ONLY "FIRST LINE RETAIL PREMIUM GRADE PAINT WHICH IS OFFERED FOR SALE TO THE GENERAL PUBLIC AS A SHELF ITEM FOR A MINIMUM PERIOD OF TWO (2) YEARS" WILL BE CONSIDERED FOR PURCHASE. ONLY THE FIRST QUALITY, TOP OF THE LINE, PREMIUM GRADE RETAIL PAINTS WILL BE ACCEPTED.

SINCE THE LABOR COSTS ASSOCIATED WITH PAINTING ARE SO MUCH GREATER THAN THE COST OF THE PAINT, IT WOULD BE FALSE ECONOMY FOR THE STATE TO PURCHASE LOW QUALITY PAINT.

THE METHOD OF EVALUATION OF BIDS WILL BE BASED ON THE COST PER POUND OF ACTIVE INGREDIENTS (ACTIVE PIGMENT + NON VOLATILE SOLIDS), THEREBY CONSIDERING BOTH THE COST AND THE QUALITY (AS INDICATED BY THE WEIGHT OF ACTIVE INGREDIENTS PER GALLON - INDEX OF QUALITY) OF THE PAINT BEING OFFERED.

IN THIS EVALUATION THE BASIC FIGURE TO BE DETERMINED IS THE PRICE FOR EACH POUND OF THE ACTIVE INGREDIENTS INCORPORATED INTO THE PAINT OFFERED, OR THE "COST PER POUND OF ACTIVE INGREDIENTS". THIS IS DETERMINED FOR EACH OF THE ITEMS BY USING THE CHEMICAL ANALYSIS AND THE PRICE PER GALLON OF THE PARTICULAR PAINT OFFERED.

COST PER POUND OF ACTIVE INGREDIENTS = COST PER GALLON DIVIDED BY WEIGHT OF ACTIVE INGREDIENTS PER GALLON.

THE INFORMATION REQUIRED TO ACCOMPLISH THIS CALCULATION IS OBTAINED FROM INFORMATION PROVIDED BY THE BIDDER ON DETAILED CHEMICAL COMPOSITION SHEETS WHICH ARE INCLUDED WITH THE BID REQUEST AND MUST BE SUBMITTED FOR EACH PAINT ITEM OFFERED. ANALYSIS GIVES THE PERCENTAGE BY WEIGHT OF EACH INGREDIENT IN THE PIGMENT AND VEHICLE PORTION OF THE PAINT.

***** SEE COMPOSITION AND ANALYSIS SHEET ON PAGE 18. BIDDER IS TO SUBMIT ONE SHEET FOR EACH ITEM BID.

INFORMATION PROVIDED ON THESE SHEETS SHOULD BE VERIFIABLE BY PRODUCT INFORMATION SUBMITTED WITH BID.

THE DEGREE OF ACTIVITY (RELATIVE HIDING POWER) OF PAINT PIGMENT INGREDIENTS IS OBTAINED FROM A LIST OF RATING ACCEPTED BY THE TRADE. NOTE THAT THE HIDING PIGMENTS, SUCH AS TITANIUM DIOXIDE, ARE RATED 100% ACTIVE; WHILE THOSE PIGMENT MATERIALS THAT ARE USED AS FILLERS AND EXTENDERS SUCH AS CALCIUM CARBONATE AND MOST OF THE SILICATES, ARE RATED 100% INACTIVE. THE RATING OF A PIGMENT MULTIPLIED BY THE PERCENT BY WEIGHT YIELDS THE PERCENT ACTIVE INGREDIENTS CONTRIBUTED BY THAT PIGMENT. (E.G. A PAINT CONTAINING 20% "TITANIUM CALCIUM", WHICH HAS A RATING OF 30%, WOULD BE CONSIDERED TO CONTAIN 6% ACTIVE INGREDIENTS CONTRIBUTED BY THE "TITANIUM CALCIUM" - $20\% \times 30\% = 6\%$.)

THE NON-VOLATILE COMPONENTS OF THE VEHICLE ARE CONSIDERED TO BE ACTIVE INGREDIENTS. THE PERCENT ACTIVE INGREDIENTS PER GALLON OF PAINT IS

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OBTAINED BY ADDING THE PERCENT NON-VOLATILE VEHICLE TO THE SUM OF THE PERCENT ACTIVE CONTRIBUTED BY EACH PIGMENT INGREDIENT.

EQUATION I: % ACTIVE INGREDIENTS =

$$\begin{aligned} & \% \text{ NON-VOLATILE VEHICLE} + (\% \text{ PIGMENT A} \times \text{RATING OF PIGMENT A}) \\ & + (\% \text{ PIGMENT B} \times \text{RATING OF PIGMENT B}) + (\text{OTHER PIGMENTS}) \end{aligned}$$

THE WEIGHT OF A GALLON OF PAINT MULTIPLIED BY THE PERCENT ACTIVE INGREDIENTS IN THAT PAINT YIELDS THE WEIGHT OF ACTIVE INGREDIENTS PER GALLON (LBS). THIS FIGURE DIVIDED INTO THE COST PER GALLON YIELDS THE "COST PER POUND OF ACTIVE INGREDIENT" OF THE PAINT (EQUATION I), AND IS CALCULATED FOR EACH OF THE ITEMS ON THE BID REQUEST.

EACH ITEM USAGE, EXPRESSED AS GALLONS, IS MULTIPLIED BY THE "COST PER POUND OF ACTIVE INGREDIENTS" OF THAT ITEM WHICH YIELDS A "WEIGHTED COST". THE SUM OF THE WEIGHTED COST FOR EACH BIDDER YIELDS A SINGLE NUMBER WHICH REPRESENTS THE WEIGHTED COST PER POUND OF ACTIVE INGREDIENTS FOR THE VENDOR'S ENTIRE BID. THUS A SINGLE NUMBER IS OBTAINED FOR EACH VENDOR, WHICH PERMITS DIRECT COMPARISON OF THE BIDS.

THE NET BID PRICE PER GALLON IN ONE (1) GALLON CONTAINERS, AS ENTERED ON THE ANALYSIS SHEET FOR AN ITEM, WILL BE THE PRICE USED IN EVALUATING THE BID. ALL DISCOUNTS RELATING TO ITEMS BID, SHOULD THEREFORE BE REFLECTED IN THE BID PRICE.

*NOTE: IN THE CASE OF DISCREPANCY BETWEEN THE PRICE QUOTED ON THE LINE ITEM (PAGES 20-34) AND THE PER GALLON PRICE STATED ON THE ANALYSIS SHEET, THE PRICE QUOTED ON THE LINE ITEM WILL GOVERN IN DETERMINING THE CORRECT PRICE TO BE USED IN THE ANALYSIS.

COMPOSITION STATEMENTS:

ALL MAJOR "ACTIVE" PIGMENTS SHALL SHOW THE PERCENT PURITY, FOR EXAMPLE:

TITANIUM DIOXIDE (90% TIO2) -----20%
ZINC OXIDE (98% ZNO) ----- 4%

ONLY RESIN "SOLIDS" SHALL BE SHOWN, ANY VOLATILE RESINS SHALL BE CALCULATED IN WITH THE WATER IN LATEX PAINTS AND SOLVENTS IN SOLVENT BASED PAINTS.

SOLVENTS, WATER, DRIERS, STABILIZERS, ETC., SHALL BE LISTED TOGETHER UNDER ONE PERCENTAGE, FOR EXAMPLE:

MINERAL SPIRITS, DRIERS, FUNGICIDES-----50%

COMPOSITIONS SHALL BE SHOWN IN PERCENTAGE BY WEIGHT ON THE WHOLE PAINT ONLY, FOR EXAMPLE:

*TITANIUM DIOXIDE (90% TIO2) -----20%
*ZINC OXIDE (98% ZNO) ----- 4%
SILICATES-----16%
*ACRYLIC RESIN SOLIDS-----16%
*SOYA ISOPHTHALIC ALKYD RESIN SOLIDS----- 3%

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WATER, ADDITIVES AND STABILIZERS-----41%
100%

THE ABOVE INFORMATION IS TO BE FURNISHED IN THE ORDER REQUESTED ON THE COMPOSITION FORM PROVIDED HEREIN, (SEE PAGE 18).

NOTE: PERCENTAGES ARE TO BE GIVEN BY WEIGHT, AND ALL VARNISHES, RESINS, ALKYD SOLUTIONS, ETC., SHALL BE FURTHER BROKEN DOWN AS PERCENT SOLIDS AND PERCENT VOLATILE.

CERTIFICATION:

BY ACT OF SIGNING THIS BID THE BIDDER CERTIFIES THE FORMULATIONS OFFERED ON THE ATTACHED COMPOSITION SHEETS ARE PRODUCTS THAT ARE REPRESENTED AND OFFERED FOR SALE TO THE GENERAL PUBLIC AS FIRST LINE RETAIL PREMIUM GRADE PAINT, AS SUBSTANTIATED BY THE EVALUATION OF THE OFFICE OF STATE PURCHASING AND HAVE BEEN OFFERED FOR SALE TO THE GENERAL PUBLIC BY CATALOG NUMBER, AS SHELF ITEMS FOR A MINIMUM PERIOD OF TWO (2) YEARS. THE BIDDER ALSO CERTIFIES THAT EACH PAINT OFFERED ON THE COMPOSITION SHEET IS THE PAINT OF ITS TYPE MOST OFTEN RECOMMENDED AND SOLD, FOR THE USE AND TYPE OF APPLICATION CALLED FOR, AND IS THE PAINT THAT WILL BE SO RECOMMENDED TO THE STATE USING AGENCIES.

THE SAME PRODUCT MAY NOT BE QUOTED FOR MORE THAN ONE (1) ITEM EXCEPT WHERE THE SAME SPECIFICATIONS ARE REQUESTED IN BOTH ONE (1) GALLON AND FIVE (5) GALLON CONTAINERS.

STANDARD COLORS:

IN ORDER THAT THE PAINTS OFFERED MAY BE EVALUATED ON THE SAME BASIS, THE BIDS ON INTERIOR AND EXTERIOR PAINTS MAY BE BASED ON THE STANDARD WHITE PAINT IN THE SERIES. HOWEVER, WHEN A SERIES INCLUDES A RANGE OF STANDARD COLORS THE, "NET BID PRICE" ENTERED SHALL INCLUDE THE FULL RANGE OF STANDARD COLORS. WHERE PAINT IS ORDERED IN A STANDARD COLOR AT THE CONTRACT PRICE AND THE CONTRACTOR TINTS TO THE STANDARD COLOR, THE PAINT SHALL BE INVOICED AT THE CONTRACT PRICE WITH NO TINTING CHARGE BEING APPLICABLE. CUSTOM TINTING AND ACCENT TINTING TO BE PROVIDED AT NO ADDITIONAL CHARGE.

SAMPLES:

SAMPLE(S) MAY BE REQUIRED. WHEN REQUESTED, SAMPLES MUST BE FURNISHED AT VENDOR'S EXPENSE AND RECEIVED NOT LATER THEN 10 DAYS AFTER REQUEST. PACKAGES SHOULD BE CLEARLY LABELED WITH THE FILE NUMBER. EACH INDIVIDUAL SAMPLE MUST BE CLEARLY LABELED WITH BIDDER'S NAME, MANUFACTURER'S BRAND NAME AND NUMBER, FILE NUMBER AND ITEM REFERENCE. SUBMIT ONLY ONE BID PROPOSAL'S SAMPLES PER BOX. SAMPLES OF SUCCESSFUL BIDDER WILL BE RETAINED AT CENTRAL PURCHASING OFFICE OR THE USING AGENCY FOR THE PURPOSE OF RECEIVING MERCHANDISE. ANY PART OF THE MERCHANDISE RECEIVED THAT DOES NOT MEET THE QUALITY STANDARDS OF THE SAMPLE WILL BE REJECTED AND RETURNED AT VENDOR'S EXPENSE.

ANY OTHER SAMPLES RECEIVED, IF NOT DESTROYED IN TESTING, MAY BE RETURNED AT THE BIDDER'S EXPENSE. REQUEST FOR RETURN, SHIPPING AUTHORIZATION, AND SUFFICIENT RETURN POSTAGE MUST BE RECEIVED NO LATER

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<p>THAN 10 DAYS AFTER RECEIPT OF SAMPLES, OR MATERIALS SHALL BE DISPOSED OF BY THE STATE OF LOUISIANA.</p> <p>PREMIUM GRADE PAINT CONTRACT:</p> <p>ALL BIDDERS ARE HEREBY NOTIFIED THAT IT IS THE PURPOSE AND INTENT OF THE PURCHASING SECTION OF THE DIVISION OF ADMINISTRATION TO MAKE AN ANNUAL CONTRACT WITH RESPONSIBLE MANUFACTURERS AND/OR SUPPLIERS FOR FURNISHING PAINT AND PAINT MATERIALS WHEREBY ALL AGENCIES OF THE STATE GOVERNMENT MAY PURCHASE THEIR REQUIREMENTS, AS AND WHEN NEEDED, FROM FLOOR STOCK. WHEN ANY CONTRACT IS AWARDED UNDER THIS AGREEMENT, IT SHALL BE SPECIFICALLY AGREED AND UNDERSTOOD THAT THE MANUFACTURER OR SUPPLIER SHALL FURNISH PRODUCTS THAT ARE REPRESENTED AND OFFERED FOR SALE TO THE GENERAL PUBLIC AS FIRST LINE RETAIL PREMIUM GRADE PAINT AS SHELF ITEMS FOR A MINIMUM PERIOD OF TWO (2) YEARS.</p> <p>SPECIFICATIONS:</p> <p>THE PAINT AND PAINT PRODUCTS FURNISHED TO THE STATE THROUGHOUT THE PERIOD OF THIS CONTRACT SHALL CONFORM TO ALL ENVIRONMENTAL AND SAFETY REQUIREMENTS OF THE FEDERAL, STATE AND LOCAL GOVERNMENTS.</p> <p>EACH PRODUCT OFFERED AND FURNISHED SHALL BE A STANDARD PRODUCT IN THE BIDDER'S REGULAR PRINTED CATALOGS, PRICE LIST(S) AND PAINT STORES. NO ADDITION(S) MAY BE MADE TO THE LIST(S) AND NO SPECIALLY-PREPARED (NON-STANDARD) CATALOG NUMBERS OR LABELS MAY BE USED. LABELS AND FORMULATIONS OF THE ITEMS FURNISHED MUST AGREE WITH THOSE OF ITEMS OFFERED. NO FORMULATION MAY BE CHANGED WITHIN CONTRACT PERIOD WITHOUT APPROVAL THEREOF. WHEN APPROVAL IS NOT ISSUED, THE MANUFACTURER MUST MAINTAIN THE ORIGINAL FORMULATION.</p> <p>FOR INTERIOR AND EXTERIOR WALL FINISHES THE BID INFORMATION SHALL BE BASED ON THE STANDARD WHITE OF THE LINE OFFERED. THE COLORED PAINTS OFFERED SHALL BE BRAND MATES OF THE WHITE OF THE LINE.</p> <p>THE FORMULATION OF THE COLORED PAINTS SHALL BE SAME AS THAT FOR THE STANDARD WHITE AS BID UNDER THE APPROPRIATE ITEM, EXCEPT FOR THE COLORING MATERIALS REGULARLY ADDED AND THE ATTENDANT VARIATIONS IN FORMULATION PERCENTAGES WHICH RESULT FROM THE USE OF COLORING OR TINTING PIGMENTS.</p> <p>ALL PAINT FURNISHED SHALL BE PACKAGED AND SHIPPED IN NEW, STRONG METAL OR STRONG HDPE PLASTIC PAINT CONTAINERS. THE CONTAINERS SHALL MEET ALL APPLICABLE REQUIREMENTS OF THE I.C.C. AND SHALL ALSO WITHSTAND NORMAL ROUGH HANDLING ENCOUNTERED IN SHIPPING WITHOUT BEING UNDULY WARPED, BENT, OR CRACKED.</p> <p>THE MANUFACTURER'S STANDARD PRINTED LABEL SHALL BE AFFIXED BY THE MANUFACTURER TO EACH CONTAINER OF PAINT. MANUFACTURER, TRADE NAME OR BRAND, CATALOG NUMBER, TYPE, COLOR, CONTENTS, AND THE COMPLETE DIRECTIONS FOR USE SHALL BE A PRINTED PART OF THE LABEL.</p> <p>*COLOR REQUIREMENT NOT APPLICABLE FOR TINT BASIS; HOWEVER THE COLOR MUST BE MARKED ON THE CONTAINER AT THE TIME OF MIXING.</p> <p>BIDDER MUST HAVE A FACILITY(IES) OR AUTHORIZED DEALER(S) LOCATED</p>			

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WITHIN THE STATE OF LOUISIANA IN ORDER TO FULFILL THE SERVICE NEEDS OF THE USING AGENCY(IES), AS SPECIFIED BELOW. DELIVERY SHALL BE WITHIN FORTY-EIGHT (48) HOURS AFTER RECEIPT OF ORDER.

SERVICE QUESTIONNAIRE:

STATE PLANNING AREAS MENTIONED HEREIN ARE FOUND ON THE WEBSITE OF THE OFFICE OF STATE PURCHASING UNDER TOPIC "VENDOR CENTER" & "LOUISIANA STATE REGIONAL MAP"

LINK: [HTTP://WWW.DOA.LOUISIANA.GOV/OSP/OSP.HTM](http://www.doa.louisiana.gov/osp/osp.htm)

NOTE: ATTACH EXTRA SHEET IF MORE SPACE IS REQUIRED

1. LIST BELOW (BY STATE PLANNING AREA) INFORMATION REQUESTED AND WHERE (DISTRIBUTOR) PAINT STORE/SERVICE PROVIDER MAY BE FOUND - I.E. MIXING PAINT, BLENDING COLORS, EXCHANGE OR RETURN OF PAINT MATERIALS FOR REFUNDS/CREDITS WILL BE AVAILABLE.

STORE (DISTRIBUTOR) &
ADDRESS TO WHICH ORDERS
MAY BE SENT:

NAME/PHONE NO. OF REP(S) WHO
WILL FURNISH SERVICE TO AGENCY
WHEN NEEDED:

AREA 1

_____	_____
_____	_____

AREA 2

_____	_____
_____	_____

AREA 3

_____	_____
_____	_____

AREA 4

_____	_____
_____	_____

AREA 5

_____	_____
_____	_____

AREA 6

_____	_____
_____	_____

AREA 7

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<div><div></div><div>AREA 8</div><div>2. CONTRACTOR SHALL PROVIDE SERVICE TO AGENCIES WITHIN 48 HOURS OF REQUEST THROUGHOUT THE STATE. SERVICES SHALL INCLUDE EXAMINING AGENCIES' NEEDS AND ADVISING THEM AS TO THE PROPER TYPES AND SELECTIONS OF PAINT(S) BEST SUITED TO THEIR PARTICULAR APPLICATION AND TO FURNISH TECHNICAL INFORMATION AT THE USER SITE WHEN NEEDED.</div><div>3. A.) IN THE EVENT BACKORDERS SHOULD OCCUR, STATE WHAT DEFINITE ACTION WILL BE TAKEN TO ELIMINATE SUCH BACKORDERS:</div><div>B.) ALSO STATE THE ESTIMATED MAXIMUM LENGTH OF TIME REQUIRED TO ELIMINATE SUCH BACKORDERS: _____ DAYS.</div><div>4. OTHER SERVICES YOU WILL OFFER: _____</div><div>SIGNATURE _____COMPANY_____</div></div>			

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COMPOSITION AND ANALYSIS SHEET:

(ONE COMPLETED COPY OF THIS PAGE MUST BE FILLED OUT FOR EACH ITEM BID)

ITEM NUMBER: _____
TYPE OF PAINT: _____ MANUFACTURER: _____
BRAND: _____ CATALOG NUMBER: _____
PRICE PER GAL - IN 1 GAL CAN\$ _____
PRICE PER GAL - IN 5 GALLON CONTAINER.....PER GAL \$ _____
GUARANTEED MINIMUM NET WEIGHT PER GALLON {NET WEIGHT FOR PAINT ONLY,
CARRY TO SECOND (2ND) DECIMAL POINT} _____

WT OF EMPTY CONTAINER W/LID (BEFORE PAINT WAS ADDED) OZS _____

I. VEHICLE (_____ % OF TOTAL)
VEHICLE INGREDIENTS % OF VEHICLE % SOLIDS IN % SOLIDS IN
INGREDIENTS VEHICLE
1. _____
2. _____
3. _____
4. _____
5. _____

TOTAL _____
II. PIGMENT (_____ % OF TOTAL)
PIGMENT INGREDIENTS % OF PIGMENT % INGREDIENT % OF PIGMENT
ACTIVE ACTIVE
1. _____
2. _____
3. _____
4. _____

TOTAL _____

COVERAGE:
STATE THE COVERAGE IN SQUARE FEET/GALLON OF PAINT: _____ SQ FT/GAL
AT _____ MIL DRY THICKNESS. THIS PRODUCT HAS BEEN AVAILABLE TO THE
GENERAL PUBLIC AS A STANDARD SHELF-ITEM FOR _____ YEARS. DRYING
TIME IN HOURS: _____. (TO TOUCH).

ON BACK OF PAGE, LIST BY NAME AND NUMBER ALL STANDARD COLORS AND TINT
BASE OFFERED AT BID PRICE TO MAKE FULL RANGE OF COLORS.

PRODUCTS V.O.C LEVELS MUST BE IN COMPLIANCE WITH FEDERAL, STATE AND
LOCAL GOVERNMENTS' REGULATIONS.

COMPANY'S NAME: _____

SIGNATURE: _____ DATE _____

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THESE RATINGS (%) ARE TO BE USED ON THE COMPOSITION SHEET OF THIS SOLICITATION IN THE COLUMN TITLED "% INGREDIENT ACTIVE" UNDER II. PIGMENT

PARTIAL LIST OF INGREDIENTS

PIGMENT	% ACTIVE INGREDIENT	% INACTIVE (INERT)
1. ALUMINUM	100%	0%
2. ORGANIC ORANGE	100%	0%
3. ORGANIC YELLOW	100%	0%
4. IRON OXIDE RED	100%	0%
5. IRON OXIDE	100%	0%
6. IRON OXIDE, BLACK	100%	0%
7. RAW SIENNA	100%	0%
8. TITANIUM CALCIUM	30%	70%
9. TITANIUM DIOXIDE (ANATASE) (INTERIOR PAINTS ONLY)	75%	0%
10. TITANIUM DIOXIDE (RUTILE)	100%	0%
11. TITANIUM MAGNESIUM	100%	0%
12. TITANIUM OXIDE	100%	0%
13. YELLOW IRON OXIDE	100%	0%
14. ZINC CHROMATE	100%	0%
15. ZINC OXIDE	100%	0%
16. ZINC DUST	100%	0%
17. ZINC YELLOW (ZINC POTASSIUM CHROMATE)	100%	0%
18. FERROUS OXIDE	100%	0%
19. BLACK IRON OXIDE	100%	0%
20. LAMP BLACK	100%	0%

PRICE SHEET		INVITATION TO BID			
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	UNLESS SPECIFIED ELSEWHERE SHIP TO: STATEWIDE DELIVERY				
00001	COMMODITY CODE: 630-82-002092 NOTE: UNIT PRICE QUOTED FOR EACH LINE ITEM TO BE PER "EACH" CONTAINER AS SPECIFIED (1 GALLON, 5-GALLON, 1 QUART) INTERIOR PRIMER ENAMEL UNDERCOAT, QUICK DRY ALKYD 1 GALLON CAN SPECIFY BRAND (& NUMBER IF APPLICABLE)	250	EACH		
00002	COMMODITY CODE: 630-82-002092 INTERIOR LATEX PRIMER, DRYWALL 1 GALLON CAN SPECIFY BRAND (& NUMBER IF APPLICABLE)	30	EACH		
00003	COMMODITY CODE: 630-82-002092 INTERIOR LATEX PRIMER, DRYWALL 5 GALLON PAIL SPECIFY BRAND (& NUMBER IF APPLICABLE)	77	EACH		
00004	COMMODITY CODE: 630-82-002092 INTERIOR LATEX PRIMER, STAIN KILLER	50	EACH		

PRICE SHEET		INVITATION TO BID			
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	1 GALLON CAN SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00005	COMMODITY CODE: 630-82-002092 INTERIOR ALKYD PRIMER, STAIN KILLER 5 GALLON PAIL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	87	EACH	_____	_____
00006	COMMODITY CODE: 630-56-002080 INTERIOR WALL PAINT, LATEX, FLAT, FULL RANGE OF COLORS, ALL TINTS 1 GALLON CAN SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1810	EACH	_____	_____
00007	COMMODITY CODE: 630-56-002080 INTERIOR WALL PAINT, LATEX, FLAT, FULL RANGE OF COLORS, ALL TINTS 5 GALLON CAN SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	523	EACH	_____	_____
00008	COMMODITY CODE: 630-56-002076	5200	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00009	INTERIOR WALL AND TRIM PAINT, LATEX, EGG SHELL, FULL RANGE OF COLORS, ALL TINTS 1 GALLON CAN SPECIFY BRAND (& NUMBER IF APPLICABLE)	1100	EACH		
00010	COMMODITY CODE: 630-56-002076 INTERIOR WALL AND TRIM PAINT, LATEX, EGG SHELL, FULL RANGE OF COLORS, ALL TINTS 5 GALLON PAIL SPECIFY BRAND (& NUMBER IF APPLICABLE)	8264	EACH		
00011	COMMODITY CODE: 630-56-002072 INTERIOR ENAMEL, LATEX SEMIGLOSS, FULL RANGE OF COLORS, ALL TINTS 5 GALLON PAIL SPECIFY BRAND (& NUMBER IF APPLICABLE)	3800	EACH		

PRICE SHEET		INVITATION TO BID			
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00012	COMMODITY CODE: 630-56-002072 INTERIOR WALL AND TRIM PAINT, LATEX, SATIN SHEEN, ACCENT DESIGNER COLORS, NEUTRAL BASE, FULL RANGE OF COLORS 1 QUART CAN SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	600	EACH	_____	_____
00013	COMMODITY CODE: 630-56-002072 INTERIOR WALL AND TRIM PAINT, LATEX, EGG SHELL, ACCENT DESIGNER COLORS, NEUTRAL BASE AND/OR ACCENT BASE 1 GALLON CAN SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	433	EACH	_____	_____
00014	COMMODITY CODE: 630-56-002068 INTERIOR ENAMEL, ALKYD, SEMIGLOSS, FULL RANGE OF COLORS, ALL TINTS 1 GALLON CAN SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	800	EACH	_____	_____
00015	COMMODITY CODE: 630-56-002068 INTERIOR ENAMEL, ALKYD, SEMIGLOSS, FULL RANGE OF COLORS, ALL TINTS 5 GALLON PAIL	60	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ _____				
00016	COMMODITY CODE: 630-82-002104 INTERIOR ENAMEL, ALKYD GLOSS, FULL RANGE OF COLORS, ALL TINTS 1 GALLON CAN SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	205	EACH	_____	_____
00017	COMMODITY CODE: 630-82-002104 INTERIOR WALL AND TRIM PAINT, ALKYD, SATIN SHEEN, ACCENT DESIGNER COLORS, NEUTRAL BASE, FULL RANGE OF COLORS 1 QUART CAN SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	3	EACH	_____	_____
00018	COMMODITY CODE: 630-82-002104 INTERIOR WALL AND TRIM PAINT, ALKYD, EGG SHELL, ACCENT DESIGNER COLORS, NEUTRAL BASE AND/OR ACCENT BASE 1 GALLON CAN SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	3	EACH	_____	_____
00019	COMMODITY CODE: 630-56-002060	208	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00020	EXTERIOR HOUSE PAINT, ALKYD PRIMER 1 GALLON CAN SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ COMMODITY CODE: 630-56-002060 EXTERIOR HOUSE PAINT, ALKYD PRIMER 5 GALLON PAIL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	50	EACH	_____	_____
00021	COMMODITY CODE: 630-56-002055 EXTERIOR HOUSE PAINT, LATEX, FLAT, MILDEW RESISTANT, FULL RANGE OF COLORS, ALL TINTS 1 GALLON CAN SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	900	EACH	_____	_____
00022	COMMODITY CODE: 630-56-002055 EXTERIOR HOUSE PAINT, LATEX, FLAT, MILDEW RESISTANT, FULL RANGE OF COLORS, ALL TINTS 5 GALLON PAIL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1575	EACH	_____	_____
00023	COMMODITY CODE: 630-56-002055	1800	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	EXTERIOR HOUSE PAINT, LATEX, SATIN SHEEN, MILDEW RESISTANT, FULL RANGE OF COLORS, ALL TINTS 1 GALLON CAN SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00024	COMMODITY CODE: 630-56-002055 EXTERIOR HOUSE PAINT, LATEX, SATIN SHEEN, MILDEW RESISTANT, FULL RANGE OF COLORS, ALL TINTS 5 GALLON PAIL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	820	EACH	_____	_____
00025	COMMODITY CODE: 630-56-002064 EXTERIOR LATEX GLOSS TRIM PAINT, ACRYLIC, FULL RANGE OF COLORS, ALL TINTS 1 GALLON CAN SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	3400	EACH	_____	_____
00026	COMMODITY CODE: 630-56-002064 EXTERIOR LATEX GLOSS TRIM PAINT, ACRYLIC, FULL RANGE OF COLORS, ALL TINTS 5 GALLON PAIL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1500	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00027	COMMODITY CODE: 630-56-002051 EXTERIOR HOUSE PAINT, ALKYD, NON-CHALKING MILDEW RESISTANT, FULL RANGE OF COLORS, ALL TINTS 1 GALLON CAN SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	139	EACH	_____	_____
00028	COMMODITY CODE: 630-56-002051 EXTERIOR HOUSE PAINT, ALKYD, NON-CHALKING MILDEW RESISTANT, FULL RANGE OF COLORS, ALL TINTS 5 GALLON CAN SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	3	EACH	_____	_____
00029	COMMODITY CODE: 630-84-002118 OIL WOOD STAINS, CLEAR, FULL RANGE OF COLORS, ALL TINTS 1 GALLON CAN SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	120	EACH	_____	_____
00030	COMMODITY CODE: 630-82-002096 SANDING SEALER, CLEAR, QUICK DRYING ALKYD 1 GALLON CAN	430	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00031	COMMODITY CODE: 630-84-002112 INTERIOR URETHANE ALKYD VARNISH, CLEAR AND NON-YELLOWING GLOSS 1 GALLON CAN SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	25	EACH	_____	_____
00032	COMMODITY CODE: 630-84-002112 INTERIOR URETHANE WATERBORNE VARNISH, CLEAR AND NON-YELLOWING GLOSS 1 GALLON CAN SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	3	EACH	_____	_____
00033	COMMODITY CODE: 630-84-002115 INTERIOR URETHANE ALKYD VARNISH, CLEAR AND NON-YELLOWING SATIN 1 GALLON CAN SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	75	EACH	_____	_____
00034	COMMODITY CODE: 630-84-002115 INTERIOR URETHANE WATERBORNE VARNISH, CLEAR AND NON-YELLOWING SATIN	3	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	1 GALLON CAN SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00035	COMMODITY CODE: 630-84-002115 INTERIOR/EXTERIOR LATEX, MASONRY FILLER 5 GALLON PAIL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	105	EACH	_____	_____
00036	COMMODITY CODE: 630-61-002088 EXTERIOR MASONRY PAINT, LATEX, FLAT, FULL RANGE OF COLORS, ALL TINTS 1 GALLON CAN SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	320	EACH	_____	_____
00037	COMMODITY CODE: 630-61-002088 EXTERIOR MASONRY PAINT, LATEX ,FLAT, FULL RANGE OF COLORS, ALL TINTS 5 GALLON PAIL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	165	EACH	_____	_____
00038	COMMODITY CODE: 630-12-002043	500	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	INDUSTRIAL ENAMEL RED OXIDE ALKYD PRIMER TO BE THINED WITH MINERAL SPIRITS IF THINNING IS REQUIRED 1 GALLON CAN. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00039	COMMODITY CODE: 630-84-002108 INDUSTRIAL ENAMEL ALKYD, FULL RANGE OF COLORS, ALL TINTS 1 GALLON CAN SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	8600	EACH	_____	_____
00040	COMMODITY CODE: 630-84-002108 INDUSTRIAL ENAMEL ALKYD, FULL RANGE OF COLORS, ALL TINTS 5 GALLON PAIL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1540	EACH	_____	_____
00041	COMMODITY CODE: 630-82-002101 INDUSTRIAL ENAMEL ALKYD, SAFETY COLORS 1 GALLON CAN SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	2280	EACH	_____	_____
00042	COMMODITY CODE: 630-82-002101	84	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	INDUSTRIAL ENAMEL OFF-WHITE/GRAY WATERBORNE PRIMER 1 GALLON CAN SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00043	COMMODITY CODE: 630-82-002101 INDUSTRIAL ENAMEL WATERBORNE, FULL RANGE OF COLORS, ALL TINTS 1 GALLON CAN SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1800	EACH	_____	_____
00044	COMMODITY CODE: 630-82-002101 INDUSTRIAL ENAMEL WATERBORNE, FULL RANGE OF COLORS, ALL TINTS 5 GALLON PAIL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	940	EACH	_____	_____
00045	COMMODITY CODE: 630-82-002101 INDUSTRIAL ENAMEL WATERBORNE, SAFTEY COLORS 1 GALLON CAN SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	3	EACH	_____	_____
00046	COMMODITY CODE: 630-50-002047	3	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	PORCH AND FLOOR ENAMEL, ALKYD, QUICK DRYING, FULL RANGE OF COLORS, ALL TINTS 1 GALLON CAN SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00047	COMMODITY CODE: 630-57-031229 ALKYD STAIN BLOCK 1 GALLON CAN SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	369	EACH	_____	_____
00048	COMMODITY CODE: 630-56-034509 INTERIOR LATEX PRIMER, LOW ODOR/LOW VOC 1 GALLON CAN SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	20	EACH	_____	_____
00049	COMMODITY CODE: 630-56-034510 INTERIOR LATEX PRIMER, LOW ODOR/LOW VOC 5 GALLON CAN SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	20	EACH	_____	_____
00050	COMMODITY CODE: 630-56-034511	3	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	INTERIOR, LOW ODOR/LOW VOC, LATEX WALL PAINT, FLAT, FULL RANGE OF COLORS, ALL TINTS. 1 GALLON CAN SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00051	COMMODITY CODE: 630-56-034512 INTERIOR, LOW ODOR/LOW VOC, LATEX WALL PAINT, FLAT, FULL RANGE OF COLORS, ALL TINTS. 5 GALLON CAN SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	3	EACH	_____	_____
00052	COMMODITY CODE: 630-56-034513 INTERIOR, LOW ODOR/LOW VOC, LATEX WALL & TRIM PAINT, EGGSHELL SHEEN, FULL RANGE OF COLORS, ALL TINTS. 1 GALLON CAN SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	7	EACH	_____	_____
00053	COMMODITY CODE: 630-56-034514 INTERIOR, LOW ODOR/LOW VOC, LATEX WALL & TRIM PAINT, EGGSHELL SHEEN, FULL RANGE OF COLORS, ALL TINTS, 5 GALLON CAN SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	3	EACH	_____	_____
00054	COMMODITY CODE: 630-56-034515	970	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	INTERIOR ENAMEL, LOW ODOR/LOW VOC LATEX SEMI-GLOSS, FULL RANGE OF COLORS, ALL TINTS, 1 GALLON CAN SPECIFY BRAND (& NUMBER IF APPLICABLE) 				
00055	COMMODITY CODE: 630-56-034516 INTERIOR ENAMEL, LOW ODOR/LOW VOC LATEX SEMI-GLOSS, FULL RANGE OF COLORS, ALL TINTS, 5 GALLON CAN SPECIFY BRAND (& NUMBER IF APPLICABLE) 	230	EACH		
00056	COMMODITY CODE: 630-82-002092 CATALYZED LACQUER, FAST DRYING, HIGH PERFORMANCE CONVERSION LACQUER FOR WOOD FINISHING. SPECIFY BRAND (& NUMBER IF APPLICABLE) 	3	EACH		